

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Repairing of Canon IR 3530 Digital Photo Copier working in Spl.Secretary (JR) to Chief Minister Peshi – Payment of Rs.9,500/- to M/s.Sadhguru Trading & Services, Hyderabad - Sanctioned-Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2374

DATED:14.5.2010
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Note from PS to Spl.Secretary (JR) to Chief Minister,dated 10-3-10.
3. Bill No.STS/SL/428/10, dated 4-5-2010 received
from M/s.Sadhguru Trading & Services, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs. 9,500/- (Rupees Nine thousand Five Hundred only) to the M/s.Sadhguru Trading & Services, Hyderabad towards repairing of the Canon IR 3530 Digital Photo Copier working in Spl.Secretary (JR) to Chief Minister Peshi.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s.Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER